

Fill in this information to identify the case:

Debtor name The College of Saint Rose
United States Bankruptcy Court for the: NORTHERN DISTRICT OF NEW YORK
Case number (if known): 24-11131

☐ Check if this is an
amended filing

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders 12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Belfor USA Group Inc 2191 Central Avenue Schenectady, NY 12304		Base Repairs to St. Joe's Flood Completed				\$3,293.62
BND Inc. PO Box 80445 Taylors Bridge Rd Townsend, DE 19734	kbradshaw@axiom highered.com	Contract Termination	Disputed			\$19,680.00
ChemSearchFE 236261 Network Place Chicago, IL 60673						\$1,916.96
Constellation NewEnergy Inc PO Box 4640 Carol Stream, IL 60197	cusotmercare@con stellation.com	Contract Termination	Disputed			\$7,689.36
County Waste - Clifton Park A Waste Connections Company PO Box 431 Clifton Park, NY 12065		Waste Services	Disputed			\$3,684.58
Crown Castle Fiber, LLC PO Box 32102 New York, NY 10087	fiberbillinghd@cro wncastle.com	Contract Termination	Disputed			\$14,894.71
Department of Labor Unemployment Insurance PO Box 4301 Binghamton, NY 13902		Unemployment Insurance July 2024 to Sept 2024				\$432,375.04

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Dump It, LLC 5 Exchange Street Albany, NY 12205						\$3,080.00
EAB PO Box 603519 Charlotte, NC 28260	pcantu@eab.com	Contract Termination	Disputed			\$503,756.03
FirstLight Fiber PO Box 1301 Williston, VT 05495	sschmitt@firstlight.net	Early Termination Contract Fee	Disputed			\$47,719.39
FirstLight Fiber PO Box 1301 Williston, VT 05495	sschmitt@firstlight.net	October Monthly Services for Telephone and Internet				\$9,715.84
iWave Information Systems, Inc. 182-134 Kent Street, 2nd Level Charlottetown, PE C1A8R8 Canada	accounts.receivable@iwave.com	Contract Termination	Disputed			\$3,972.90
Mark's Organic Pest Control 1 Poplar Avenue Troy, NY 12180	markregan777@gmail.com	September and October Pest Control Services				\$4,000.00
NRG Po Box 32179 New York, NY 10087	Jennifer.Maddock@nrg.com	Electric Service				\$4,938.38
NYC & URMG PO Box 95000-5430 Philadelphia, PA 19195	matthew.b.reed@marsh.com	Worker's Compensation Audit Results				\$85,497.00
Sodexo Inc. & Associates PO Box 360170 Pittsburgh, PA 15251	timothy.macturk@sodexo.com	Trade Debt plus Past Due Interest				\$1,187,686.08
TMA Systems, LLC 1876 Utica Square, Third Floor Tulsa, OK 74114	stephen.williams@tmasystems.com		Disputed			\$9,378.36
UHY, LLP PO Box 72243 Cleveland, OH 44192	bkearns@uhy-us.com	Auditing Services through 9/30/24				\$11,300.62
Usherwood Office Technology 1005 W Fayette Street Syracuse, NY 13204	aflamik@usherwood.com	October Printing and Mail Room Services				\$2,758.08
Watermark Insights, LLC PO Box 736632 Dallas, TX 75373	ar@watermarkinsights.com	Contract Termination	Disputed			\$122,270.50